## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

SERVICE WELFARE - Transport Facilities - APSRTC - Concessional Bus Passes issued to N.G.O's of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share for the months from October, 2012 to January, 2013 - Sanctioned - Orders - Issued.

## GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G.O.Rt.No. 5203

<u>Dated:27-11-2013</u>. <u>Read the following:-</u>

- 1.G.O.Ms.650, G.A.(SW.I) Deptt., dt.09.11.2010.
- 2.G.O.Rt.No.887,G.A.(Ser.Wel.I) Deptt.,dt.22.02.2013
- 3.From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2011-12/AD, dt.22.11.2012.
- 4.From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2011-12/AD, dt.12.12.2012.
- 5.From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2011-12/AD, dt.16.1.2013.
- 6.From the Accounts Officer, APSRTC, Visakhapatnam Region Lr.No.MA4/452(1)/2011-12/AD, dt.11.02.2013.

#### \* \* \*

### ORDER:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region in his letters 3<sup>rd</sup> to 6<sup>th</sup> read above, Government hereby accord sanction for payment of an amount of Rs.64,49,570/-(Rupees sixty four lakhs forty nine thousand, five hundred and seventy only) being reimbursement towards the 2/3<sup>rd</sup> share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region for the months from October, 2012 to January, 2013 to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region as detailed below:

SI.	Month	Letter No. &		Amount to
No.		Date	(City/ Suburban and	be
			Metro @Rs.430/-) Per	sanctioned
			pass per Month.	Rs.
1.	October,	MA4/452(1)	@Rs.430/-	16,24,970/-
	2012.	/2011-12/AD.	City & Suburban 1229	
		dt.22-11-2012.	Metro 2550	
2.	November,	MA4/452(1)	@Rs.430/-	16,21,100/-
	2012.	/2011-12/AD.	City & Suburban 1209	
		dt.12-12-2012.	Metro 2561	
3.	December,	MA4/452(1)	@Rs.430/-	16,12,070/-
	2012.	/2011-12/AD.	City & Suburban 1189	
		dt.16-1-2013.	Metro 2560	
4.	January,	MA4/452(1)	@Rs.430/-	15,91,430/-
	2013	/2011-12/AD.	City & Suburban 1175	
		dt.11-2-2013.	Metro 2526	
	Total =			64,49,570/-

(Rupees Sixty four lakhs, forty nine thousand, five hundred and seventy only)

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of account "2070 Other Administrative Services MH(800) Other expenditure SH (04) Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants 500 Other Charges 503 Other expenditure".
- 3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A. P. Transport Corporation Government State Road to vide Govt.Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.
- 4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
- 5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department, vide their U.O. No.30291/756/Expr.GAD.I/2013, dt.25.11.2013.
- 6. Copy of this order is available on Internet and can be accessed at address <a href="http://www.ap.qov.in/qoir">http://www.ap.qov.in/qoir</a>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# S.K.SINHA PRINCIPAL SECRETARY TO GOVERNMENT (SER.& HRM)

То

The Regional Manager,

Vishakhapatnam Region, Visakhapatnam District.

The Vice Chairman & Managing Director,

A.P.S.R.T.C., Musheerabad, Hyderabad

The Drawing and Disbursing Officer &

Asst. Secretary to Govt. (Claims), GAD

The Pay and Accounts Officer, Hyderabad

The Principal Accountant General (Civil Audit), A.P, Hyderabad.

Copy to:

The Transport Commissioner, Hyderabad

The General Administration (Claims.C) Department

(with original bills in Duplicate)

The T. R & B (Tr.III) Department.

The Finance (BG/Expr.GAD.I) Department.

The P.S. to Prl. Secretary to Govt. (Ser. & HRM), GAD. SF/SCs.

// FORWARDED :: :BY ORDER //

**SECTION OFFICER**